



Commonwealth
of Massachusetts

2001 AUG -1 A 10:58

Form CPF D105: Summary Report of Campaign
Receipts and Expenditures
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place
Boston MA 02108
(617) 727-8352

CPF ID#

For Office Use

Reporting period from:

6/08/01

through

7/15/01

Date Month Year

Date Month Year

Name of Candidate/Committee:

Cmte to Elect Jim Braude

Office Sought:

Name of Bank:

Citizens Bank of Massachusetts

Beginning Balance for Reporting Period \$ 0.00 (1)

Total Receipts in the Reporting Period \$ 8187.94 (2)

Total Expenditures in the Reporting Period \$ 5869.18 (3)

Ending Balance for the Reporting Period \$ 2,318.76 (4)

I hereby declare that the information contained herein is true and correct to the best of my knowledge and belief:

Signature of Cashier or Bank Treasurer

Tad Klas

Name of Cashier or Bank Treasurer

(401) 282-4258

Telephone number

Form CPF D106: Receipts and Expenditures Report
Report of Expenditures
For Bank Use only

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**CAMPAIGN & POLITICAL
 FINANCE**

Office of Campaign and Political Finance, One Ashburton Place, Boston, MA 02108 (617) 727-8352

Candidate Name: Jim Braude
Committee Name: Cmte to Elect Jim Braude
Name of Bank: Citizens Bank of Massachusetts
Reporting Period from: 6/8/01 through 7/15/01 Page # 1

INSTRUCTIONS TO BANK

Banks should list any debits to this account, including checks, wire transfers, bank charges and fees. Information should be taken from the front of the check, exactly as it was written by the committee. If any information is omitted from the check, the bank should place an asterik (*) in the appropriate column on this form. Further instructions are available from OCPF.

PURPOSES OF PAYMENT

- | | | | | |
|--------------|----------------------|---------------------|----------------|-----------|
| 1. TV, Radio | 2. Newspaper | 3. Meetings | 4. Printing | 5. Office |
| 6. Travel | 7. Signs or displays | 8. Transfer of Fund | 9. Other | |

Date Check Paid	Payee (Alphabetical listing Mandatory)	Address	Code	Specific Purpose	Amount
6/20/01	Clarke American		9	Check Order	52.93
7/5/01	UNABLE TO READ			Loan Repayment	1000.00
7/9/01	UNABLE TO READ				1500.00
7/12/01	Jim Braude			Loan Repayment	2926.00
6/28/01	Postmaster Cambridge			UNABLE TO READ	30.00
6/29/01	Postmaster Cambridge			UNABLE TO READ	125.00
7/12/01	Simon Printing			UNABLE TO READ	159.90
7/3/01	Staples			UNABLE TO READ	75.35
Total expenditures this page					5869.18
Total this report period					5869.18